

EXHIBIT R

(Local Transportation)

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Local Transportation
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper Name (based on ID)	Timekeeper ID	Passenger Name (if different)	Amount	Description	Firm Category	Date of Service	Time of Service (military)	Total Hours Billed Per Relevant Day
10412961	1569	02/04/10	Stephen Karotkin	80		\$ 27.60	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100203; DATE: 2/4/2010 - NY PETTY CASH 02/03/10. S. KAROTKIN - TAXIS HOME, 12/19, 01/11, 01/18, 02/01/10	11	Multiple	not provided	3.1; 4.0; 4.2; 4.8
10412961	1605	02/09/10	Stephen Karotkin	80		\$ 8.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100208; DATE: 2/9/2010 - NY PETTY CASH 02/08/10. S. KAROTKIN - TAXI HOME, 02/01/10	11	02/01/10	not provided	4.8
10412961	1664	02/17/10	Stephen Karotkin	80		\$ 29.60	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100217; DATE: 2/17/2010 - NY PETTY CASH 02/17/10. S. KAROTKIN - TAXIS HOME, 02/08, 02/11, 02/13, 02/15/10	11	Multiple	not provided	3.8; 1.9; 1.8; 1.4
10411188	1427	03/24/10	Michele J. Meises	487		\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1380234 DATE: 3/17/2010 XYZ 1010220558 281 MICHELE MEISES 0487 RIDE DATE: 2010-03-09 FROM: M 767 5 AVE TO: QU 192 ST RIDE TIME: 20:10	14	03/09/10	20:10	5.9
10411188	1653	05/17/10	Michele J. Meises	487		\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1385197 DATE: 5/5/2010 XYZ 1010225650 227 MICHELE MEISES 0487 RIDE DATE: 2010-04-22 FROM: M 767 5 AVE TO: QU 192 ST RIDE TIME: 20:19	14	04/22/10	20:19	5.8
10411188	1621	05/14/10	Michele J. Meises	487		\$ 43.13	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 611138 DATE: 3/5/2010 SKYLINE 1010218904 224 MEISES*VIP MICHELE 0487 RIDE DATE: 2010-02-24 FROM: M 767 5 AVE TO: QU 192 ST RIDE TIME: 20:21	0148	02/24/10	20:21	5.5
10411188	1665	05/20/10	Pablo Falabella	1200		\$ 36.78	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100519; DATE: 5/20/2010 - NY PETTY CASH 05/19/10. D.FALABELLA - TAXIS HOME, 05/06, 05/10, 05/13, 05/17/10	11	Multiple	not provided	7.8; 10.8; 10.5; 5.2
10411188	1871	05/28/10	Pablo Falabella	1200		\$ 24.06	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100528; DATE: 5/28/2010 - NY PETTY CASH 05/28/10. P.FALABELLA - TAXIS HOME, 05/25, 05/26, 05/27/10	11	Multiple	not provided	11.5; 0.7; 10.0
10411188	1627	05/14/10	Joonbeom Pae	1455		\$ 56.08	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 611163 DATE: 3/12/2010 SKYLINE 1010220072 257 PAE JOONBEOM 1455 RIDE DATE: 2010-03-04 FROM: M 767 5 AVE TO: NJ WEST NEW YORK AVENUE AT PORT IMPER RIDE TIME: 22:58	0148	03/04/10	22:58	5.8
10412961	1480	01/31/10	no fee entries	1531	A. S. Noury	\$ 4.92	TAXI SERVICE - LEGAL VENDOR: TAXI G7; INVOICE#: 100110127; DATE: 1/31/2010 - TAXIS USED BY A.S. NOURY	F014	not provided	not provided	
10412961	1481	01/31/10	no fee entries	1531	A. S. Noury	\$ 4.96	TAXI SERVICE - LEGAL VENDOR: TAXI G7; INVOICE#: 100110127; DATE: 1/31/2010 - COURSES TAXIS PAYEES DS LE TAXI JANVIER 2010-TAXIS AS.NOURY	F014A	not provided	not provided	
10412961	1610	02/11/10	Ronit J. Berkovich	3331		\$ 50.84	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100209; DATE: 2/11/2010 - NY PETTY CASH 02/09/10. R. BERKOVICH - TAXIS HOME, 01/11, 01/20, 01/28, 02/01/10	11	Multiple	not provided	3.5; 2.5; 3.0
10412961	1658	02/16/10	Ronit J. Berkovich	3331		\$ 10.92	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100212; DATE: 2/16/2010 - NY PETTY CASH 02/12/10. R. BERKOVICH - TAXI HOME, 02/10/10	11	02/10/10	not provided	4.4
10412961	1597	02/08/10	Max A. Goodman	3628		\$ 15.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100205; DATE: 2/8/2010 - NY PETTY CASH 02/05/10. M. GOODMAN - TAXIS HOME, 02/01, 02/02/10	11	Multiple	not provided	3.4; 2.9

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10412961	1602	02/08/10	5318	Andrew Arons	Mel Maravilla	\$ 68.74	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 602985 DATE: 12/18/2009 SKYLINE 10092210758 30 MARAVILLA MEL 6563 RIDE DATE: 2009-12-10 FROM: M. TO: QU RIDE TIME: 21:44	015B	12/10/09	21:44	3.0
10412961	1551	02/04/10	5334	Russell Brooks		\$ 46.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100202; DATE: 2/4/2010 - NY PETTY CASH 02/02/10. R. BROOKS - TAXIS TO & FROM OFFICE, 01/30, 02/01/10	11	Multiple	not provided	2.6; 12.0
10412961	1660	02/17/10	5334	Russell Brooks		\$ 94.16	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100216; DATE: 2/17/2010 - NY PETTY CASH 02/16/10. R. BROOKS - TAXIS HOME, 02/05, 02/02, 02/06, 02/07, 02/06/10	11	Multiple	not provided	8.6; 11.0; 1.7; 6.7; 1.7
10412961	1661	02/17/10	5334	Russell Brooks		\$ 66.05	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100217; DATE: 2/17/2010 - NY PETTY CASH 02/17/10. R. BROOKS - TAXIS HOME, 02/08, 02/12, 02/11, 02/10/10	11	Multiple	not provided	8.2; 5.2; 10.4; 11.0
10412961	1615	02/11/10	5460	R. Todd T. Hatcher		\$ 8.04	LOCAL TRANSPORTATION VENDOR: HATCHER, R. TODD INVOICE#: CREX0025282002112016 DATE: 2/11/2010 TAXI/CAR SERVICE FEB 01, 2010 - RESEARCH RE: TRUST STRUCTURE - FROM/TO: OFFICE/HOME	11	02/01/10	not provided	4.0
10412961	1616	02/11/10	5460	R. Todd T. Hatcher		\$ 10.30	LOCAL TRANSPORTATION VENDOR: HATCHER, R. TODD INVOICE#: CREX0025282002112016 DATE: 2/11/2010 TAXI/CAR SERVICE FEB 02, 2010 - RESEARCH RE: TRUST STRUCTURE - FROM/TO: OFFICE/HOME	11	02/02/10	not provided	2.6
10412961	1713	02/23/10	5491	Peter M. Milligan		\$ 10.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100223; DATE: 2/23/2010 - NY PETTY CASH 02/23/10 - P. MILLIGAN - TAXI HOME, 2/09/10	11	02/09/10	not provided	4.8
10412961	1804	02/26/10	5560	Brianna N. Benfield		\$ 6.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20100116; DATE: 1/16/2010 - REPLENISH PETTY CASH BATCH 1/16/2010 - 2/26/2010 - TAXI WGM/RESIDENCE (B. BENFIELD)	14	not provided	not provided	
10412961	1805	02/26/10	5560	Brianna N. Benfield		\$ 6.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20100116; DATE: 1/16/2010 - REPLENISH PETTY CASH BATCH 1/16/2010 - 2/26/2010 - TAXI WGM/RESIDENCE RE: WORK LATE (B. BENFIELD)	14	not provided	not provided	
10412961	1680	02/19/10	5673	Chelsea Rosen		\$ 10.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100219; DATE: 2/19/2010 - NY PETTY CASH 02/19/10. C. ROSEN - TAXI HOME, 02/11/10	11	02/11/10	not provided	1.0
10412961	1718	02/24/10	5673	Chelsea Rosen		\$ 10.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100224; DATE: 2/24/2010 - NY PETTY CASH 02/24/10. C. ROSEN - TAXI HOME, 02/23/10	11	02/23/10	not provided	5.4
10412962	1694	01/29/10	6998	Alice Brogi		\$ 18.28	TAXI SERVICE - LEGAL VENDOR: BROGI ALICE; INVOICE#: EXPENSE-05/02/2010; DATE: 1/29/2010 - NOTE DE FRAIS TAXIS A. BROGI / EXPENSE REPORT	F014	not provided	not provided	
10412963	1593	03/19/10	6998	Alice Brogi		\$ 51.62	TAXI SERVICE - LEGAL VENDOR: BROGI ALICE; INVOICE#: EXPENSE1903; DATE: 3/19/2010 - NOTE DE FRAIS A. BROGI - EXPENSE REPORT TAXIS	F014	not provided	not provided	
10412963	1606	03/30/10	7004	Marie Robineau (no fee entries)		\$ 20.12	TAXI SERVICE - LEGAL VENDOR: ROBINEAU MARIE; INVOICE#: EXPENSE303010; DATE: 3/30/2010 - NOTES DE FRAIS M. ROBINEAU - EXPENSE REPORT TAXI	F014	not provided	not provided	
10412961	1649	02/12/10	7364	Mona V. Mehta		\$ 7.24	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100211; DATE: 2/12/2010 - NY PETTY CASH 02/11/10. M. METHA - TAXI HOME, 02/09/10	11	02/09/10	not provided	0.0
						Total	\$ 837.30				